CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate  PAULA BROWN 3724 Clermont Dr.  New Orleans, LA 70122	Office Sought (Include title of office as well  Judge Civil District Court  Orleans  Orleans	OFFICE USE ONLY  Report Number: 48001  Date Filed: 2/18/2015  Report Includes Schedules: Schedule E-1
3. Date of Primary 11/4/2014		
This report covers from 9/26/2014	through <u>12/31/2014</u>	
4. Type of Report:  ———————————————————————————————————		
Name of Person Preparing Report		
Daytime Telephone  10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 18th day of February	<u>, 2015</u> .	
Paula Brown  Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)		
Gwen Scott	<u> </u>	

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Signature of Treasurer

Daytime Telephone

# **SUMMARY PAGE**

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 0.00	
2. In-kind Contributions (Schedule A-2)	\$ 0.00	
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00	
5. Other Receipts (Schedule A-3)	\$ 0.00	
6. Loans Received (Schedule B)	\$ 0.00	
7. Loan Repayments Received (Schedule D)	\$ 0.00	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,276.89
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 9,276.89

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 69,406.87	
15. Plus total receipts this period (Line 8 above)	\$ 0.00	
16. Less total disbursements this period (Line 13 above)	\$ 9,276.89	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 60,129.98	

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount	
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00	

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AFL-CIO 837 N. Carrollton Avenue New Orleans, LA 70119	09/30/2014	Donation	\$ 100.00
ALLIANCE FOR GOOD GOVERNMENT 825 Baronne Street St New Orleans, LA 70179	10/06/2014	Gala	\$ 65.00
ANDRE KELLY-CITY CHURCH 13123 I-10 Service Rd New Orleans, LA 70128	12/12/2014	Christmas Donation	\$ 39.99
ARMSTRONG FAMILY SERVICES 2215 Washington Avenue New Orleans, LA 70113	10/17/2014	Donation	\$ 100.00
BOLD 2220 Oretha C. Haley New Orleans, LA 70113	10/14/2014	Pro Rata Share	\$ 3,500.00
PAULA BROWN 3724 Clermont Dr. New Orleans, LA 70122	12/22/2014	Reimbursement fro Staff Lunch Meeting	\$ 133.00
CONCERNED CITIZENS FRO BETTER ALGIERS 1409 Nunez St New Orleans, LA 70114	11/03/2014	Donation	\$ 250.00
COVENANT HOUSE P.O. Box 96708 Washington, DC 20090	10/22/2014	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$4,287.99
4. TOTAL (optional - complete only on last page of this schedule	e)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DORIS MACK CATERING 8918 Apple Street New Orleans, LA 70118	12/11/2014	Catering for Court Function	\$ 100.00
DRYADES YMCA 2220 Oretha Castle Haley New Orleans, LA 70113	10/22/2014	Donation	\$ 1,500.00
FELLOWSHIP MISSIONARY BAPTIST 3524 LaSalle St New Orleans, LA 70115	10/07/2014	Donation	\$ 100.00
FORUM FOR EQUALITY 336 Lafayette Street New Orleans, LA 70130	10/03/2014	Gala	\$ 250.00
FORUM FOR EQUALITY 336 Lafayette Street New Orleans, LA 70130	10/09/2014	Donation	\$ 250.00
HOLY FAITH TEMPLE BAPTIST CHURCH 1325 Gov Nicholls St New Orleans, LA 70116	10/20/2014	Donation	\$ 170.00
LE MUSEE PPL 2336 Esplanade Avenue New Orleans, LA 70119	11/03/2014	Donation	\$ 100.00
LORD OF HARVEST 3100 Bullard Avenue New Orleans, LA 70131	12/19/2014	Donation	\$ 100.00
3. SUBTOTAL (optional)	I		\$2,570.00
TOTAL (optional - complete only on last page of this sche	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOUISIANA HEAT FOUNDATION P.O. Box 6476 New Orleans, LA 70174	11/10/2014	Donation	\$ 100.00
MONA'S ACCENT 2109 N. Claiborne New Orleans, LA 70116	12/05/2014	Plant	\$ 69.90
NATIONAL COALITION OF 100 BALCK WOMEN P.O. Box 58025 New Orleans, LA 70158	12/12/2014	Luncheon	\$ 300.00
RAINTREE CHILDREN AND FAMILY SERVICES 1233 Eighth Street New Orleans, LA 70115	12/17/2014	Donation	\$ 100.00
RAY AVENUE BAPTIST CHURCH 4712 Ray Avenue New Orleans, LA 70126	10/27/2014	Donation	\$ 150.00
GWENDOLYN SCOTT 3700 Orleans New Orleans, LA 70122	12/17/2014	Accounting Services	\$ 250.00
ST. JOHN BAPTIST INSTITUTIONAL BAPTIST CHURCH 2538 Jackson Avenue New Orleans, LA 70113	11/24/2014	Donation	\$ 100.00
ST. KATHERINE DREXEL 5116 Magazine Street New Orleans, LA 70115	10/07/2014	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$1,569.90
4. TOTAL (optional - complete only on last page of this schedul	e)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SUSAN B. KOMEN 4141 Veterans Blvd Metairie, LA 70002	10/24/2014	Donation	\$ 500.00
TCA 1420 S. Jefferson Ave New Orleans, LA 70125	12/17/2014	Gala	\$ 75.00
UNITED MEDIA CORPORATION P.O. Box 3270 Covington, LA 70434	10/09/2014	Advertisement	\$ 174.00
REGINA WOODS 5618 Bancroft New Orleans, LA 70122	12/17/2014	Reimbursement for Gift Basket	\$ 100.00
3. SUBTOTAL (optional)		\$849.00	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,276.89